

# SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

## TAX INVOICE

### Customer Detail

**Name:** Kunal Sharma  
**Address:** 7272, Vashi, Mumbai  
**PHONE:** 9472265822  
**GSTIN:** 24LZDVQ1723M1Z7  
**PAN:** HKYFQ6141G  
**Place of Supply:** Maharastra (23)

**Invoice No.:** 5181

**Invoice Date:** 19-Feb-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Amul Yogurt	cup	403	12	100	10%	120.00	9%	9%	0%	1080.00
Tata Refined Sugar	kg	1701	44	40	10%	176.00	9%	9%	0%	1584.00
Britannia Crackers	pack	1905	5	100	10%	50.00	9%	9%	0%	450.00
Kissan Mixed Fruit Jam	jar	2007	47	120	10%	564.00	9%	9%	0%	5076.00
<b>Total</b>						<b>910.00</b>				<b>8190.00</b>

<b>Sub Total</b>		<b>8190.00</b>
CGST	9%	737.10
SGST	9%	737.10
<b>Total Amount</b>		<b>9664.20</b>

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name	State Bank of India
Branch Name	Mumbai Main
Bank Account Number	18426054036
Bank Branch IFSC	SBIN720TR7